



CITY OF LODI COUNCIL COMMUNICATION

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AGENDA TITLE: Approval of Expenses Incurred by Outside Counsel/Consultants Relative to the Environmental Abatement Program Litigation (\$90,187.15).

MEETING DATE: October 3, 2007 City Council Meeting

PREPARED BY: City Attorney's Office

RECOMMENDED ACTION: That the City Council approve for payment expenses incurred by outside Counsel/Consultants related to the Environmental Abatement Litigation in the total amount of \$90,187.15.

BACKGROUND INFORMATION: Listed below are invoices from the City's outside counsel, Folger, Levin & Kahn; and Miscellaneous Invoices for services incurred relative to the Environmental Abatement Program litigation that are currently outstanding and need to be considered for payment.

Folger Levin & Kahn - Invoices Distribution				Water Acct.
Matter No.	Invoice No.	Date	Description	Amount
8003	103985	08/31/07	Hartford Insurance Coverage Litigation	200,128.01
			Contingency Fee Amount Savings	-144,036.00
8008	103986	08/31/07	City of Lodi v. Envision Law Group	10,003.60
	15043	06-07/1/07	PES Environmental, Inc. (Keith Obrien)	8,268.44
	15326	07/30/07-09/02/07	PES Environmental, Inc. (Keith Obrien)	8,983.25
		08/04/07-09/14/07	George Tchobanoglous, Ph.D.	4,304.10
	170907a	08/31/07-09/14/07	Dr. Jim A. Field	1,125.00
Total				\$88,776.40

MISCELLANEOUS			Water Account
Invoice No.	Date	Description	Amount
	08/08/07	Patrick Hassey Deposition Expenses	18.00
3044	8/7/2007	Benchmark Video	1,392.75
			\$1,410.75

FISCAL IMPACT: All expenses will be paid out of the Water Fund.

FUNDING AVAILABLE: Water Fund \$90,187.15

Approved: _____
Stephen Schwabauer, City Attorney

Approved: _____
Kirk Evans, Budget Manager

APPROVED: _____
Blair King, City Manager